



### **BERTHOUD ESTATES LID 2013-1**

Special Assessment Lien N/A	Assessment Type	Status	Original District Amount
	Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT						
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/19/25	7/21/25		\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00

Schedule - Parcel: 0774529 - 0425105002

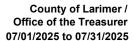
Owner	Address	Owner Fee PCT						
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
7/18/25	7/21/25		\$152.14	\$33.32	\$1.87	\$3.75	\$191.08	\$0.00
		Totals:	\$152.14	\$33.32	\$1.87	\$3.75	\$191.08	\$0.00

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT						
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
7/29/25	7/29/25		\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$11.24	\$385.91	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$760.70	\$166.60	\$9.37	\$26.23	\$962.90	\$0.00





#### **BERTHOUD ESTATES LID 2013-1 Loan 2**

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT						
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/19/25	7/21/25		\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00

Schedule - Parcel: 0688126 - 9430308001

Owner	Address	Owner Fee PCT						
ANICH MICHAEL J/ LAURIE E	4809 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/14/25	7/15/25		\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT						
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/18/25	7/21/25		\$144.93	\$38.87	\$1.86	\$3.72	\$189.38	\$0.00
		Totals:	\$144.93	\$38.87	\$1.86	\$3.72	\$189.38	\$0.00

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT						
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
FOStillarkDate	GL Date	Reversal Date	Fillicipal	IIIterest	ree	IIIterest	Fayineins	ree
7/29/25	7/29/25		\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$11.14	\$382.46	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,014.51	\$272.12	\$12.99	\$37.14	\$1,336.76	\$0.00





#### **GLACIER VIEW MEADOWS LID2007-1SEWER**

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0605964 - 2924208035

Owner	Address	Owner Fee PCT						
BRUNK BARBARA	651 LA PLATA DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
7/14/25	7/15/25		\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00
		Totals:	\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00

Schedule - Parcel: 0606022 - 2914406040

Owner	Address	Owner Fee PCT						
GOODIER CORRIE HAVEN	4393 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
7/23/25	7/23/25		\$694.11	\$24.29	\$0.00	\$0.00	\$718.40	\$0.00
		Totals:	\$694.11	\$24.29	\$0.00	\$0.00	\$718.40	\$0.00

Schedule - Parcel: 0606073 - 2914406044

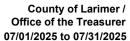
Owner	Address	Owner Fee PCT						
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/21/25	7/21/25	Reversal Date	\$107.95	\$15.92	\$0.00		\$126.35	\$0.00
		Totals:	\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00

Schedule - Parcel: 0606464 - 2923108080

Owner	Address	Owner Fee PCT						
WAHLFELDT MIRIAM S/STEPHEN N	283 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
7/15/25	7/16/25		\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00
		Totals:	\$215.90	\$31.85	\$0.00	\$7.44	\$255.19	\$0.00

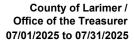
Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT						
BAUMGARTNER CURTIS R/LESLIE R	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
FOStillarkDate	GL Date	Reversal Date	Fillicipal	Interest	1.66	IIIterest	Fayinents	1 66
7/7/25	7/8/25		\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00
		Totals:	\$107.95	\$15.92	\$0.00	\$2.48	\$126.35	\$0.00





DISTRICT 1 OTAIS: GLACIER VIEW MEADOWS LID2007-1SEWER Tax Authority Owner Delinquent Interest **Principal** Fee Interest **Payments** Fee \$119.83 \$19.84 \$0.00 \$1,341.81 \$0.00 \$1,481.48





#### **LID 2008-1 HIDDEN VIEW ESTATES**

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT						
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/22/25	7/23/25		\$678.82	\$85.64	\$0.00	\$15.29	\$779.75	\$0.00
Owner	Address	Owner Fee PCT						
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/28/25	7/28/25	7/28/25	(\$678.82)	(\$85.64)	\$0.00	(\$15.29)	(\$779.75)	\$0.00
		Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

\$0.00			
Principal	Interest	Delinquent Interest	Tax Authority Fee





#### RIVER GLEN IMPROVEMENT DISTRICT

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT						
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/16/25	7/16/25		\$14.33	\$2.79	\$0.17	\$0.35	\$17.64	\$0.00
		Totals:	\$14.33	\$2.79	\$0.17	\$0.35	\$17.64	\$0.00

Schedule - Parcel: 0495646 - 9434115004

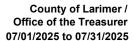
Owner	Address	Owner Fee PCT						
PHILLIPP MARIE LIVING TRUST	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
7/16/25	7/16/25		\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00
		Totals:	\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00

Schedule - Parcel: 1626512 - 9427409003

Owner	Address	Owner Fee PCT						
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
7/20/25	7/21/25		\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00
		Totals:	\$365.27	\$71.27	\$4.41	\$8.83	\$449.78	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

		Owner	Delinquent		Tax Authority
Principal	Interest	Fee	Interest	Payments <b>Payments</b>	Fee
		**		****	•••
\$744.87	\$145.33	\$8.99	\$18.01	\$917.20	\$0.00





#### **WESTERN MINI RANCHES LID 2014-1**

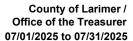
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1118234 - 9421305027

Owner	Address	Owner Fee PCT						
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/27/25	7/28/25		\$995.29	\$242.23	\$12.50	\$37.51	\$1,287.53	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$37.51	\$1,287.53	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$995.29	\$242.23	\$12.50	\$37.51	\$1,287.53	\$0.00





#### **BERTHOUD DELINQUENT UTILITY**

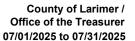
Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0497860 - 9411000036

Owner	Address	Owner Fee PCT						
JENSEN LINN WILLIAMS	107 TAVNER CT BERTHOUD CO, 80513	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
7/24/25	7/24/25		\$517.47	\$0.00	\$51.75	\$17.07	\$586.29	\$10.69
		Totals:	\$517.47	\$0.00	\$51.75	\$17.07	\$586.29	\$10.69

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$517.47	\$0.00	\$51.75	\$17.07	\$586.29	\$10.69







#### **CITY OF FT COLLINS SVCS**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0042099 - 9712106021

Owner	Address	Owner Fee PCT						
JIMENEZ JULIE A	204 1ST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
7/11/25	7/14/25		\$123.70	\$0.00	\$12.37	\$2.72	\$138.79	\$2.53
		Totals:	\$123.70	\$0.00	\$12.37	\$2.72	\$138.79	\$2.53

Schedule - Parcel: 0073458 - 9715106014

Owner	Address	Owner Fee PCT						
HITCH INVESTMENTS LLC	515 S SHIELDS ST FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/24/25	7/25/25		\$150.50	\$0.00	\$15.05	\$4.97	\$170.52	\$3.11
		Totals:	\$150.50	\$0.00	\$15.05	\$4.97	\$170.52	\$3.11

Schedule - Parcel: 0123552 - 9725107174

Owner	Address	Owner Fee PCT						
915 E SWALLOW RD LLC	915 E SWALLOW RD FORT COLLINS CO, 80525	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
FOStillarkDate	GL Date	Reversal Date	Fillicipal	Interest	ree	merest	rayments	ree
7/22/25	7/23/25		\$230.50	\$0.00	\$23.05	\$7.61	\$261.16	\$4.76
		Totals:	\$230.50	\$0.00	\$23.05	\$7.61	\$261.16	\$4.76

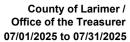
Schedule - Parcel: 0176788 - 9721223006

Owner	Address	Owner Fee PCT						
HIGHLINE LLP	3009 SUMAC ST FORT COLLINS CO, 80526	0.10						
								Tax
Buston I But	01.004	B			Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
7/11/25	7/11/25		\$164.25	\$0.00	\$16.43	\$5.42	\$186.10	\$3.40
		Totals:	\$164.25	\$0.00	\$16.43	\$5.42	\$186.10	\$3.40

Schedule - Parcel: 0645761 - 9725115185

Owner	Address	Owner Fee PCT						
925-927 E SWALLOW RD LLC	925 E SWALLOW RD FORT COLLINS CO, 80525	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
7/22/25	7/23/25		\$87.46	\$0.00	\$8.75	\$4.81	\$101.02	\$1.85
		Totals:	\$87.46	\$0.00	\$8.75	\$4.81	\$101.02	\$1.85

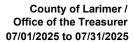
District Totals: CITY OF ET COLLING SUCS





CITT OF FT COLLING 3VC3

Principal	Interest	Owner Fee			Tax Authority Fee
\$756.41	\$0.00	\$75.65	\$25.53	\$857.59	\$15.65





#### **DEL. BOXELDER STORMWATER**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT						
HARTZELL LLOYD J	614 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
7/18/25	7/18/25		\$288.23	\$0.00	\$28.82	\$6.34	\$323.39	\$5.89
		Totals:	\$288.23	\$0.00	\$28.82	\$6.34	\$323.39	\$5.89

Schedule - Parcel: 1598611 - 8819308001

Owner	Address	Owner Fee PCT						
SAFADI- CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/3/25	7/7/25		\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86
		Totals:	\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$330.30	\$0.00	\$33.03	\$7.26	\$370.59	\$6.75



### MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT						
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
7/29/25	7/30/25		\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81
		Totals:	\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81

Schedule - Parcel: 0134376 - 9726127004

Owner	Address	Owner Fee PCT						
ENCHANTE ENTERPRISES LLC	2631 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/14/25	7/14/25		\$820.00	\$0.00	\$8.20	\$24.85	\$853.05	\$8.45
		Totals:	\$820.00	\$0.00	\$8.20	\$24.85	\$853.05	\$8.45

Schedule - Parcel: 0725811 - 9726137001

Owner	Address	Owner Fee PCT						
WILD GOOSE 2 INCORPORATED	103 W HARVARD ST FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
		Reversal Date					•	
7/14/25	7/15/25		\$650.00	\$0.00	\$6.50	\$19.70	\$676.20	\$6.70
		Totals:	\$650.00	\$0.00	\$6.50	\$19.70	\$676.20	\$6.70

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee			Tax Authority Fee
\$1.745.00	\$0.00	\$17.45	\$50.11	\$1.812.56	\$17.96